

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Youth Advancement, Tourism and Culture (op)
Department - Payment of monthly remuneration to the outsourcing
employee engaged in YAT&C Department for the month of 21-04-2009
TO 20-06-2009 - Sanctioned accorded - Orders- Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Rt.No.
2009

Dated 7-

Read the
following:-

- 1.G.O.Rt.No. 632, YAT&C(OP) Dept., dated 16-7-2009
- 2.Invoice No.JCS/YAT&C/2009/4/1, & 2009/5/1 Dated Nil.

ORDER:

Sanction is hereby accorded for an amount of Rs. 10,614/-
(Rupees Ten thousand six hundred and fourteen only) for payment
of monthly remuneration to the contractual employee engaged in
Youth Advancement, Tourism and Culture Department for the period
from 21-04-2009 TO 20-06-2009 by M/s. Jyothi Computer Services,
Hyderabad The amount sanctioned in para 1 above shall be debited
to the following Head of Account:-

“ 2251- Secretariat Social Services - 090- Secretariat - SH(14)
Youth Advancement, Tourism and Culture Department - 300- Other
contractual Services”

The Assistant Secretary to Government and Drawing &
Disbursing Officer, Youth Advancement, Tourism and Culture (op)
Department are requested shall draw the above amount sanctioned
in para (1) above and obtain the cheque infavour of M/s. Jyothi
Computer Services, Hyderabad

This order does not require the concurrence of Finance
(Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA
PRADESH)

To
The M/s. Jyothi Computer Services, Hyderabad
The Youth Advancement, Tourism and Culture (op) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
Sf/Sc.

// FOR GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Youth Advancement, Tourism and Culture (op)
Department - Payment of monthly remuneration to the outsourcing
employee engaged in YAT&C Department for the month of 21-06-2009
TO 20-07-2009 - Sanctioned accorded - Orders- Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Rt.No.
2009

Dated 7-

Read the

following:-

- 1.G.O.Rt.No. 632, YAT&C(OP) Dept., dated 16-7-2009
- 2.Invoice No.JCS/YAT&C/2009/6/1 Dated Nil.

ORDER:

Sanction is hereby accorded for an amount of Rs. 5307/-
(Rupees Five thousand three hundred and seven only) for payment
of monthly remuneration to the contractual employee engaged in
Youth Advancement, Tourism and Culture Department for the period
from 21-06-2009 TO 20-07-2009 by M/s. Jyothi Computer Services,
Hyderabad The amount sanctioned in para 1 above shall be debited
to the following Head of Account:-

“ 2251- Secretariat Social Services - 090- Secretariat - SH(14)
Youth Advancement, Tourism and Culture Department - 300- Other
contractual Services”

The Assistant Secretary to Government and Drawing &
Disbursing Officer, Youth Advancement, Tourism and Culture (op)
Department are requested shall draw the above amount sanctioned

in para (1) above and obtain the cheque infavour of M/s. Jyothi Computer Services, Hyderabad

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The M/s. Jyothi Computer Services, Hyderabad
The Youth Advancement, Tourism and Culture (op) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
Sf/Sc.

WARDED BY ORDER//

SECTION

OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Youth Advancement, Tourism and Culture (op)
Department - Outsourcing the services of Office Subordinate on
contract basis from Jyothi Computer Services for a further period of
one year from 1-5-2009 to 30-4-2010 - Orders - Issued

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.Rt.No. 632

Dated 16-7-2009
Read the

following:-

1.G.O.Rt.No. 500, YAT&C(OP) Dept., dated 25-4-2008

ORDER:

In the reference cited above, Government have issued orders appointing Kum.J.Kamma, Office Subordinate through M/s. Jyothi Computer Services, Hyderabad on contract basis for consolidated remuneration of Rs. 3900/- per month for a period of one with effect from 1-5-2008 to 30-4-2009.

Government after careful consideration hereby order further continuation of Kum.J.Kalamma, as Office Subordinate from 1-5-2009 to 30-4-2010.

The expenditure towards remuneration shall be debited to the following Head of Account:

2251- Secretariat Social Services - 090- Secretariat - SH (14) Youth Advancement, Tourism and Culture Department - 300 - Other contractual services”

M/s. Jyothi Computer Services, Hyderabad send monthly bill during the first week of every month towards release of amount of remuneration.

The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op) Department shall draw and disburse the remuneration to the Agency.

This order issues with the concurrence of Finance (SMPC)Department vide their U.O.Note No.15585/572/A2/SMPC/2009, dt. 24-6-2009

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA,
PRINCIPAL SECRETARY TO

GOVERNMENT
TO

To
The M/s. Jyothi Computer Services, Hyderabad
The Youth Advancement, Tourism and Culture (op) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
Sf/Sc.

// forwarded by order//

SECTION OFFICER

Sanction is hereby accorded for an amount of Rs. 5307/- (Rupees Five thousand three hundred and seven only) for payment of monthly remuneration to the contractual employee engaged in Youth Advancement Tourism and Culture Department for the period from 21-03-2009 TO 20-04-2009 by M/s. Jyothi Computer Services, Hyderabad The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090- Secretariat – SH(14) Youth Advancement, Tourism and Culture Department – 300- Other contractual Services”

The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (op) Department are requested shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Jyothi Computer Services, Hyderabad

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To
The M/s. Jyothi Computer Services, Hyderabad
The Youth Advancement, Tourism and Culture (op) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad
Sf/Sc.

// FORWARDED BY ORDER//

OFFICER

SECTION